P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

Page 1 of 21

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62494 09/11/2012-09/17/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable , <u>-</u>.

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434173

 Invoice Date:
 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total	
Line	Descriptio	n			<b>Buy Line Dates</b>		МТ	WTFSS	Dur	Spots	Rate
1	CBS MOR	NING I	NEWS		09/12/2012-09/1	6/2012	V	/ T	30	5	75.00
We	eek Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate			
09	/10/2012-09/16/2	2012		W T		5		75.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09	/12/2012	We	04:48:55 AM		OFA12P092H		30	75.00			
09	/12/2012	We	04:54:34 AM		OFA12Z107H		30	75.00			
09	/12/2012	We	04:59:23 AM		OFA12P092H		30	75.00	3	N. Santa	
09	/13/2012	Th	04:49:44 AM		OFA12P092H		30	75.00			A.
09	/13/2012	Th	04:58:53 AM		OFA12Z107H		30	75.00			
2	CBS MOR	NING I	NEWS		09/17/2012-09/1	7/2012	М.		30	2	75.00
We	eek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate	The second second		
09	/17/2012-09/23/2	2012		М		2		75.00			
<u>Air</u>	Date Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09	/17/2012	Мо	04:49:43 AM		OFA12Z118		30	75.00			
09	/17/2012	Мо	04:59:23 AM		OFA12P092H		30	75.00			
3	NEWS 4 E	ARLY	5-5:28AM		09/12/2012-09/1	4/2012	V	VTF	30	4	175.00
				V	1 N 1	M . M		_			
	eek Of			MTWTFSS		Spots Per Week		Rate			
09	/10/2012-09/16/2	2012		WTF		4		175.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09	/12/2012	We	05:09:57 AM		OFA12P092H		30	175.00			
	/12/2012	We	05:21:44 AM		OFA12Z107H		30	175.00			
09	/40/0040	Th	05:09:44 AM		OFA12Z107H		30	175.00			
	/13/2012				OFA12P092H		30	175.00			

For:

With:

P.O. BOX 33091

PO BOX 8102

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

ATTN:Accounts Payable

OBAMA FOR AMERICA(178906)

**CBS** TELEVISION STATIONS



**KCNC TV** 

INVOICE

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** Contract Num: 1181-62494

**Contract Dates:** 

09/11/2012-09/17/2012

EST #1536

**Customer Order:** 

Linked Order: CPE:

/ 1536

3050 K St NW Ste 100 **Product Desc:** Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434173 Page 2 of 21 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

Buy	Flight										Total		
ine	Descrip	tion			<b>Buy Line Dates</b>		мт	WTFSS		Dur	Spots	Rate	
4	NEWS 4	4 EARLY	′ 5-5:28AM		09/17/2012-09/1	7/2012	Μ.			30	11	175.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/1	7/2012-09/2	3/2012		М		1		175.00					
<u>Air D</u>	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	7/2012	-	05:08:30 AM	·	OFA12Z118		30	175.00	· · · · · · · · · · · · · · · · · · ·	_			
5	NEWS 4	4 FARI Y	′ 5:28-6:00AM		09/12/2012-09/1	4/2012		V T F		30	4	200.00	
		,	0.20 0.007		00/12/2012 00/1	.,					W.	200.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	-			l.	
09/10	0/2012-09/10	6/2012		WTF		4		200.00					
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit		Credit	Remarks	
09/12	2/2012	We	05:40:04 AM		OFA12P092H		30	200.00					
09/12	2/2012	We	05:58:49 AM		OFA12Z107H		30	200.00		500			
09/13	3/2012	Th	05:57:43 AM		OFA12P092H	10	30	200.00					
09/1	4/2012	Fr	05:47:50 AM		OFA12Z107H		30	200.00					
6	NEWS 4	4 EARLY	′ 5:28-6:00AM		09/17/2012-09/1	7/2012	М.			30	1	200.00	
Wee				MTWTFS	<u>S</u>	Spots Per Week	1300	Rate					
09/17	7/2012-09/23	3/2012		М		1		200.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
09/1	7/2012	Мо	05:42:35 AM		OFA12P092H		30	200.00					
7	NEWS 4	4 TODAY	1		09/12/2012-09/1	4/2012		VTF		30	4	250.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
	<u> 0.                                </u>	6/2012		WTF	<del>-</del>	4		250.00					
			Air Tire		NA-4-vi-l	·	Divis		D-L"		0	Damada	
Air D		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	2/2012	We	06:27:15 AM		OFA12P092H		30	250.00					
09/13	3/2012	Th	06:18:58 AM		OFA12Z107H		30	250.00					

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CBS TELEVISION STATIONS



# **KCNC TV**

1181-434173

Invoice Num:

INVOICE

Page 3 of 21

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62494 09/11/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1536

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
_ine	Description	on			<b>Buy Line Dates</b>		MTV	WTFSS	Du	ur	Spots	Rate	
Air I	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/1	13/2012	Th	06:59:15 AM		OFA12P092H		30	250.00					
09/1	14/2012	Fr	06:08:22 AM		OFA12P092H		30	250.00					
9	THE EARI	LY SH	OW	-	09/12/2012-09/14	1/2012	W	TF	3	30	3	200.00	
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week	<u>-</u>	Rate					
09/1	10/2012-09/16/2	2012		WTF		3		200.00					
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- 1	Credit	Remarks	
09/1	12/2012	We	08:28:50 AM		OFA12Z107H		30	200.00				l.	
09/1	13/2012	Th	08:21:57 AM		OFA12Z107H		30	200.00					
09/1	14/2012	Fr	08:27:17 AM		OFA12Z107H		30	200.00					
10	THE EARI	LY SH	OW		09/17/2012-09/17	7/2012	М		3	30	1	200.00	
144	1.01			MTWT506		0 . 0				-			
	ek Of			MTWTFSS	<u> </u>	Spots Per Week	\\\	Rate					
09/1	17/2012-09/23/2	2012		М		1		200.00					
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/1	17/2012	Мо	07:59:16 AM		OFA12Z118		30	200.00					
	SATURDA	Y 5-73	30 NEWS ROTA	TION	09/15/2012-09/15	5/2012		. S .	3	30	1	150.00	
11					0. 100.								
	ek Of			MTWTFSS		Spots Per Week		Rate					
Wee	<u>ek Of</u> 10/2012-09/16/2	2012		<u>MTWTFS5</u>	3	Spots Per Week	-	<u>Rate</u> 150.00					
<u>Wee</u>	10/2012-09/16/2		=	S.			-	150.00					
<u>Wee</u> 09/1 <u>Air l</u>		<u>Day</u>	<u>Air Time</u> 05:28:57 AM	1000	<u>Material</u> OFA12P092H		<u>Dur</u> 30		Debit	_	Credit	<u>Remarks</u>	

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



# **KCNC TV**

**Billing Period:** 

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62494

**Contract Dates:** 

09/11/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 1536

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434173 Page 4 of 21 Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012

10/23/2012 Net 30 days

Buy	_									Total		
Line	Descript	ion			Buy Line Dates			/TFSS	Dur	Spots	Rate	
13	CBS SUI	NDAY N	ORNING		09/16/2012-09/16	5/2012		. S	30	1	850.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/10/2012-09/16	5/2012		S		1		850.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/16/2012	-	08:48:30 AM		OFA12P092H		30	850.00				
14	COLINIT	20/1/10	O KICKOFF		09/16/2012-09/16	2/2012		6	30	1	500.00	
14	COONTE	JOVIN	O KICKOI I		09/10/2012-09/10	0/2012		. 3	30	The same of the sa	300.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A.	
	09/10/2012-09/16	5/2012		S		1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	09/16/2012	-	09:38:57 AM	W/G FOI	OFA12Z118		<u>Dui</u> 30	500.00	Debit	Crean	Remarks	
			03.30.37 AW									
15	RACHEL	. RAY			09/12/2012-09/14	1/2012	W 7	ΓF	30	4	275.00	
	Week Of			MTWTFS:		Spots Per Week		Rate				
	09/10/2012-09/16	:/2012		WTF	<u>.</u>	Spois Fei Week	N 7	275.00				
	09/10/2012-09/10	72012		۷۷ 11	- N			273.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/12/2012	We	09:51:20 AM		OFA12P092H		30	275.00				
	09/13/2012	Th	08:58:56 AM	W	OFA12P092H	) N	30	275.00				
	09/13/2012	Th	09:53:08 AM		OFA12Z107H		30	275.00				
	09/14/2012	Fr	09:12:51 AM		OFA12P092H		30	275.00				
17	PRICE IS	S RIGH	Γ		09/12/2012-09/14	1/2012	W1	ΓF	30	4	450.00	
	Week Of			MTWTFS	s	Spots Per Week		Rate				
	09/10/2012-09/16	5/2012		WTF	<u>~</u>	4	=	450.00				
						·						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012	We	10:59:26 AM		OFA12Z107H		30	450.00				
	09/13/2012	Th	10:28:47 AM		OFA12P092H		30	450.00				

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**INVOICE** 

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: G

1181-62494 09/11/2012-09/17/2012

Contract Dates:

**Customer Order:** 

Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434173
 Page 5 of 21

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 PAY BY
 Net 30 days

	Flight										Total		
Line	Description	on			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/14/2012	Fr	09:57:30 AM		OFA12Z107H		30	450.00					
	09/14/2012	Fr	10:29:26 AM		OFA12P092H		30	450.00					
19	YOUNG 8	THE	RESTLESS		09/12/2012-09/14	1/2012	W	TF		30	1	350.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u>-</u>	Rate					
	09/10/2012-09/16/	2012		WTF		1		350.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 1	Credit	Remarks	
	09/13/2012	Th	11:28:47 AM		OFA12Z107H		30	350.00	1000			l.	
20	YOUNG 8	THE I	RESTLESS		09/17/2012-09/17	7/2012	М		A	30	1	350.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	eth	Rate					
	09/17/2012-09/23/	2012		М		1		350.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/17/2012	Мо	11:59:22 AM		OFA12P092H		30	350.00					
						1/0040	W	TF		30	4	275.00	
21	NEWS 4	ON TA	NC		09/12/2012-09/14	4/2012							
21		AT NO	ON		1 1			7					
21	Week Of		ON	MTWTFS	1 1	Spots Per Week		Rate					
21			ON	MTWTFS	1 1			<u>Rate</u> 275.00					
21	Week Of	2012	ON  Air Time	100	1 1	Spots Per Week			Debit		Credit	<u>Remarks</u>	
21	Week Of 09/10/2012-09/16/	2012 <u>Day</u>	1	WTF	<u>s</u>	Spots Per Week		275.00	Debit	_	Credit	<u>Remarks</u>	
21	Week Of 09/10/2012-09/16/3	2012 <u>Day</u> We	Air Time	WTF	<u>S</u> <u>Material</u>	Spots Per Week	_ 	275.00Rate	Debit	_	Credit	<u>Remarks</u>	
21	Week Of 09/10/2012-09/16/ <u>Air Date</u> 09/12/2012	2012 <u>Day</u> We We	<u>Air Time</u> 12:11:22 PM	WTF	S <u>Material</u> OFA12P092H	Spots Per Week	<u>Dur</u> 30	275.00  Rate 275.00	Debit	_	Credit	<u>Remarks</u>	

For:

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OBAMA FOR AMERICA(178906)

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**KCNC TV** 

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62494

**Contract Dates:** 

09/11/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 1536

With: 3050 K St NW Ste 100

In Account GMMB, INC.(6441)

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434173 Page 6 of 21 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

-	Flight								_	Total		
ne	<u> </u>				Buy Line Dates			TFSS	Dur	Spots	Rate	
22	NEWS 4 A	T NOC	N		09/17/2012-09/1	7/2012	M		30	1	275.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	09/17/2012-09/23/2	012		М		1		275.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/17/2012	Мо	12:21:04 PM		OFA12Z118		30	275.00				
23	BOLD & BI	EAUTI	FUL		09/12/2012-09/1	4/2012	W T	F	30	2	325.00	
											A.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	The same of the sa			
	09/10/2012-09/16/2	012		WTF		2		325.00			-	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012	We	12:59:26 PM		OFA12P092H		30	325.00				
	09/13/2012	Th	12:59:26 PM		OFA12Z107H		30	325.00	-			
24	THE TALK				09/12/2012-09/1	4/2012	W T	F.,	30	2	275.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/10/2012-09/16/2	012		WTF		2		275.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012	We	01:29:13 PM	W 1	OFA12Z107H	10 10	30	275.00				
	09/14/2012	Fr	01:33:23 PM		OFA12Z107H	,	30	275.00				
				1000		7/0040	М		30	1	275.00	
25	THE TALK				09/17/2012-09/1	7/2012	IVI	• • •			·	
25							IVI			<u>·</u>		
25	Week Of			MTWTFSS		Spots Per Week	IVI	Rate		<u> </u>		
25				MTWTFSS								
25	Week Of 09/17/2012-09/23/2	012	<u>Air Time</u>			Spots Per Week	М 	Rate	Debit	Credit	<u>Remarks</u>	

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CBS TELEVISION STATIONS



## **KCNC TV**

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62494

Contract Dates: Customer Order:

s: 09/11/2012-09/17/2012

Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434173
 Page 7 of 21

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 PAY BY
 Net 30 days

Buy	Flight									Total	
_ine	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
26	LET'S I	MAKE A [	DEAL		09/12/2012-09/1	4/2012	W	/TF	30	4	275.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09	9/10/2012-09/1	16/2012		WTF		4		275.00			
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09	0/12/2012	We	02:28:00 PM		OFA12P092H		30	275.00			
09	9/13/2012	Th	02:29:40 PM		OFA12P092H		30	275.00			
09	9/14/2012	Fr	01:59:16 PM		OFA12P092H		30	275.00		The same of the sa	
09	9/14/2012	Fr	02:22:07 PM		OFA12Z107H		30	275.00			A.
27	LET'S I	MAKE A [	DEAL		09/17/2012-09/1	7/2012	M		30	1	275.00
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		Value of the last	
09	9/17/2012-09/2	23/2012		М		1	10	275.00			
<u>Aiı</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
09	9/17/2012	Мо	02:26:54 PM		OFA12P092H		30	275.00			
28	AMERI	CA'S CO	URT WITH JUD	GE ROSS	09/12/2012-09/1	4/2012	W	/TF	30	8	400.00
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate			
09	9/10/2012-09/1	16/2012		WTF		4		400.00			
Aiı	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	Remarks
09	9/12/2012	We		W			30			400.00	Preempted
09	9/12/2012	We	03:11:02 PM	09/12/2012	OFA12Z107H		30	400.00	400.00		Makegood in JEFF PROBST SHOW
09	9/13/2012	Th					30			400.00	Preempted
09	9/13/2012	Th	03:54:15 PM	09/13/2012	OFA12Z107H		30	400.00	400.00		Makegood in JEFF PROBST SHOW
09	9/14/2012	Fr					30			400.00	Preempted
09	9/14/2012	Fr					30			400.00	Preempted
09	9/14/2012	Fr	03:31:40 PM	09/14/2012	OFA12P092H		30	400.00	400.00		Makegood in JEFF PROBST SHOW
	9/14/2012	Fr	03:47:50 PM	09/14/2012	OFA12Z107H		30	400.00	400.00		Makegood in JEFF PROBST SHOW

For:

With:

P.O. BOX 33091

PO BOX 8102

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



# **KCNC TV**

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62494 09/11/2012-09/17/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1536

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434173 Page 8 of 21 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
29	AMERIC	CA'S CO	URT WITH JUD	GE ROSS	09/17/2012-09/17	7/2012	М		30	2	400.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
	09/17/2012-09/23	3/2012		М		1		400.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/17/2012	Mo	<u> </u>				30			400.00	Preempted
	09/17/2012	Мо	03:18:48 PM	09/17/2012	OFA12Z118		30	400.00	400.00		Makegood in JEFF PROBST SHOW
30	DR PHIL	L			09/12/2012-09/14	4/2012	W	TF	30	4	500.00
										Name of the last	
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate			
	09/10/2012-09/16	6/2012		WTF		4		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/12/2012	We	04:39:44 PM		OFA12P092H		30	500.00	- 1 m		
	09/13/2012	Th	04:32:13 PM		OFA12P092H	10	30	500.00			
	09/13/2012	Th	04:56:00 PM		OFA12Z107H		30	500.00			
	09/14/2012	Fr	04:10:19 PM		OFA12P092H		30	500.00			
31	DR PHIL	L			09/17/2012-09/17	7/2012	М		30	1	500.00
	Week Of			MTWTFS	. 1	Spots Per Week	100	Rate_			
	09/17/2012-09/23	3/2012		M		<u> </u>	-	500.00			
	03/11/2012 03/20	0/2012						300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	04:49:06 PM		OFA12P092H		30	500.00			
32	NEWS 4	4 AT 5 P	М		09/12/2012-09/14	4/2012	W	TF	30	3	600.00
	Week Of			MTWTFS	2	Spots Per Week		Rate_			
	09/10/2012-09/16	6/2012		WTF	<u>.</u>	Spots Per Week	-	600.00			
			A			0	_		5.10	<b>.</b>	
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	05:19:55 PM		OFA12Z107H		30	600.00			

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



**KCNC TV** 

**INVOICE** 

Account Exec:

Office:

NICOLE ELIE POL GWTS-PH Invoice Num: Invoice Date: Billing Cycle:

**Billing Period:** 

1181-434173

09/23/2012 Weekly

Weekly 08/27/2012-09/23/2012

Page 9 of 21 10/23/2012 Net 30 days

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

**Contract Num:** 1181-62494 **Contract Dates:** 09/11/2012-09/17/2012

Customer Order:

Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
Line	Descri	ption			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	09/13/2012	Th	05:12:24 PM		OFA12P092H		30	600.00				
	09/14/2012	Fr	05:27:32 PM		OFA12Z107H		30	600.00				
33	NEWS	4 AT 5 P	М		09/17/2012-09/17	7/2012	М			30	1	600.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/17/2012-09/2	23/2012		М		1		600.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	- N	Credit	Remarks
	09/17/2012	Мо	05:25:42 PM		OFA12Z118		30	600.00	1000			1
34	CBS4 I	NEWS AT	6		09/12/2012-09/14	4/2012	W	TF		30	4	550.00
					_							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	155	Rate				
	09/10/2012-09/	16/2012		WTF		4		550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	_	Credit	Remarks
	09/12/2012	We	06:10:00 PM		OFA12P092H		30	550.00				
	09/12/2012	We	06:27:56 PM		OFA12Z107H		30	550.00				
	09/13/2012	Th	06:09:25 PM		OFA12Z107H		30	550.00				
	09/14/2012	Fr	06:18:44 PM		OFA12P092H		30	550.00				
36	CBS4 I	NEWS AT	630PM		09/12/2012-09/14	1/2012	W	TF		30	5	550.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/	16/2012		WTF		5		550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	09/12/2012	We	06:34:29 PM		OFA12P092H		30	550.00				
	09/12/2012	We	06:47:40 PM		OFA12Z107H		30	550.00				
	09/13/2012	Th	06:35:02 PM		OFA12P092H		30	550.00				
	09/13/2012	Th	06:53:31 PM		OFA12Z107H		30	550.00				
	09/14/2012	Fr	06:33:29 PM		OFA12Z107H		30	550.00				

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62494

**Contract Dates:** 

09/11/2012-09/17/2012 **Customer Order:** 

Linked Order:

CPE: / 1536

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434173 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

uy	Flight									Total	
_ine	Descri	ption			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
37	NEWS	4 AT 5P	- SATURDAY		09/15/2012-09/1	5/2012		S.	30	1	300.00
	Week Of			MTWTFS	6	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		S .	_	1		300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/15/2012	Sa	05:59:26 PM		OFA12Z118		30	300.00			<u>11011101110</u>
38	XFINIT	Y MOND	ΔΥΙΙ\/Ε		09/17/2012-09/1	7/2012	M		30	2	750.00
	Zi iivii	TWOIND	V		03/11/2012 03/1	7/2012	141	•••	30		700.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			1
	09/17/2012-09/	23/2012		М		1		750.00			
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/17/2012	Mo					30			750.00	Preempted
	09/18/2012	Tu	06:44:44 PM	09/17/2012	OFA12Z118		30	750.00	750.00		Makegood in 18:30:00-19:00:00
39	LATE	NEWS M-	SU		09/12/2012-09/1	6/2012	W <sup>-</sup>	TFSS	30	5	1,400.00
					45		1				
	Week Of 09/10/2012-09/	16/2012		MTWTFSS	<u> </u>	Spots Per Week 5	\	Rate 1,400.00			
	09/10/2012-09/	10/2012		WIF33		3	1	1,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	10:24:14 PM	W	OFA12Z107H	D 20	30	1,400.00			
	09/12/2012	We	10:33:52 PM		OFA12P092H		30	1,400.00			
	09/13/2012	Th	10:28:14 PM		OFA12Z107H		30	1,400.00			
	09/15/2012	Sa	10:12:16 PM		OFA12Z118		30	1,400.00			
	09/16/2012	Su	10:21:59 PM		OFA12Z118		30	1,400.00			
40	LATE	NEWS M-	SU		09/17/2012-09/1	7/2012	M		30	1	1,400.00

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CBS TELEVISION STATIONS



### KCNC TV

1181-434173

Invoice Num:

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62494 09/11/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1536

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
09/	17/2012-09/2	23/2012		М		1		1,400.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	17/2012	Мо	10:32:43 PM		OFA12Z118		30	1,400.00				
41	BRONG	COS ALL	ACCESS		09/11/2012-09/17	7/2012		S	30	3	450.00	
					_					The state of the s		
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			N.	
09/	10/2012-09/1	16/2012		S		3		450.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
09/	16/2012	Su	10:45:24 PM		OFA12P092H		30	450.00				
09/	16/2012	Su	10:54:07 PM		OFA12Z118		30	450.00		100		
09/	16/2012	Su	11:06:11 PM		OFA12P092H		30	450.00	and in			
42	LATE S	SHOW WI	TH DAVID LET	TERMAN	09/12/2012-09/14	4/2012	W	TF.	30	4	550.00	
144	. 01			MTWT50		A						
	<u>ek Of</u>	10/0040		<u>MTWTFS</u> WTF	5	Spots Per Week		Rate 550.00				
09/	10/2012-09/1	16/2012		WIF		4		550.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
09/	12/2012	We	10:58:15 PM	W	OFA12Z107H	10 M	30	550.00				
09/	12/2012	We	11:32:17 PM		OFA12P092H	<i>y</i>	30	550.00				
09/	13/2012	Th	11:08:55 PM		OFA12P092H		30	550.00				
09/	14/2012	Fr	11:31:03 PM		OFA12Z107H		30	550.00				
43	LATE S	SHOW WI	TH DAVID LET	TERMAN	09/17/2012-09/17	7/2012	М		30	1	550.00	
								_				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
09/	17/2012-09/2	23/2012		M		1		550.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	17/2012	N/a	10:46:19 PM		OFA12P092H		30	550.00				

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

**INVOICE** 

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62494

Contract Dates:

09/11/2012-09/17/2012

Customer Order:

Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434173 Invoice Date: 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight										Total		
Line	Descript	tion			Buy Line Dates		МТ	WTFSS		Our	Spots	Rate	
44	LATE LA	TE SHO	W WITH CRAI	G FERGUSO	09/12/2012-09/14	4/2012	W	/TF		30	4	250.00	
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09	9/10/2012-09/16	6/2012		WTF		4		250.00					
A	<u>ir Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	9/12/2012	-	12:05:45 AM		OFA12Z107H		30	250.00		· <u> </u>			
09	9/13/2012	Th	12:06:23 AM		OFA12Z107H		30	250.00					
09	9/13/2012	Th	12:34:12 AM		OFA12P092H		30	250.00					
09	9/14/2012	Fr	12:34:19 AM		OFA12P092H		30	250.00				A.	
45	LATE LA	TE SHO	W WITH CRAIG	G FERGUSO	09/17/2012-09/17	7/2012	М			30	1	250.00	
										M			
W	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			Village of the same		
09	9/17/2012-09/23	3/2012		М		1	10	250.00		M			
A	ir Date	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09	9/17/2012	Мо	12:36:28 AM		OFA12Z118		30	250.00					
46	00:35:00	-01:05:0	0		09/12/2012-09/14	1/2012	W	/TF		30	4	75.00	
					W . W								
W	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
09	9/10/2012-09/16	5/2012		WTF		4		75.00					
	ir Date	Day	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
A		We	12:50:08 AM		OFA12P092H		30	75.00					
	9/12/2012	VVE					30	75.00					
09	9/12/2012 9/12/2012	We	01:06:14 AM		OFA12Z107H								
09			01:06:14 AM 01:06:12 AM		OFA12Z107H OFA12Z107H		30	75.00					

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NEWARK, NJ 07188-0091

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OBAMA FOR AMERICA(178906)

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**KCNC TV** 

1181-434173

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec:

NICOLE ELIE POL Office: **GWTS-PH** 1181-62494

Contract Num: **Contract Dates:** 

09/11/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 1536

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1536 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

10/23/2012 Net 30 days

Buy	Flight									Total	
Line	Description	on			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
47	00:35:00-0	01:05:0	0		09/17/2012-09/17	7/2012	М		30	1	75.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	09/17/2012-09/23/2	2012		M	_	1		75.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/17/2012	-	01:05:27 AM	<u> </u>	OFA12P092H		30	75.00	<u> </u>	Orcan	<u>remains</u>
49	CLOSER				09/15/2012-09/15	5/2012		3	30	1	115.00
	OLOGER				00/10/2012 00/10	5/2012		<del>.</del>		W	110.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A.
	09/10/2012-09/16/2	2012		S.		1		115.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	09/15/2012		12:13:39 AM		OFA12P092H		30	115.00			
50	CLOSER				09/16/2012-09/16	6/2012		S	30	1	150.00
							- 1				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	. ¥	Rate			
	09/10/2012-09/16/2	2012		S		1		150.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	All Date	<u> </u>	<del>/ 111 / 11110</del>				30	150.00			
	09/16/2012		12:05:41 AM		OFA12Z118		30				
51	09/16/2012	Su	12:05:41 AM		OFA12Z118 09/16/2012-09/16	6/2012			30	1	100.00
51	09/16/2012 CSI MIAM	Su	12:05:41 AM		09/16/2012-09/16			S	30	1	100.00
51	09/16/2012  CSI MIAM  Week Of	Su II WEE	12:05:41 AM	MTWTFS	09/16/2012-09/16	5/2012 _Spots Per Week		S Rate	30	1	100.00
51	09/16/2012 CSI MIAM	Su II WEE	12:05:41 AM	MTWTFS S	09/16/2012-09/16			S	30	1	100.00
51	09/16/2012  CSI MIAM  Week Of	Su II WEEF 2012	12:05:41 AM		09/16/2012-09/16	Spots Per Week		S Rate	30  Debit	1 Credit	100.00  Remarks

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## **KCNC TV**

INVOICE

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62494

Contract Dates:

09/11/2012-09/17/2012

Customer Order: Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434173 Invoice Date: 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total	
.ine	Descr	iption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
52	HOW	MET YO	UR MOTHER/2	BROKE GIRL	09/17/2012-09/17	7/2012	М		30	2	3,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/17/2012-09/	23/2012		М		1		3,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/17/2012	Mo	<u>,</u>	, 0 . 0.	atoa.		30			3,500.00	Preempted
	09/17/2012	Мо	06:57:30 PM	09/17/2012	OFA12P092H		30	3,500.00	3,500.00		Makegood in HOW I MET YOUR MO
53	TWO E	BROKE G	IRLS/MIKE & MO	OLLY	09/17/2012-09/17	7/2012	M		30	2	3,400.00
										L	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/17/2012-09/	23/2012		М		1		3,400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо					30		The same of	3,400.00	Preempted
	09/17/2012	Мо	07:57:26 PM	09/17/2012	OFA12Z118	- 1	30	3,400.00	3,400.00		Makegood in 2 BROKE GIRLS
54	HAWA	II FIVE-0			09/17/2012-09/17	7/2012	М		30	1	4,000.00
							1				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/17/2012-09/	23/2012		M		1	1000	4,000.00			
	Air Date	Day	Air Time	M/G For	Material	0 /2	Dur	Rate	Debit	Credit	Remarks
	09/17/2012	Мо	09:47:44 PM		OFA12P092H	,	30	4,000.00			
56	BIG BI	ROTHER			09/12/2012-09/12	2/2012	W	·	30	1	2,100.00
					-			_			
	Week Of	110/0015		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		W		1		2,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/12/2012	We	06:58:00 PM		OFA12P092H		30	2,100.00			

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

1181-434173

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 15 of 21

10/23/2012

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62494 09/11/2012-09/17/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
57	CRIMINAL M	NDS		09/12/2012-09/1	2/2012	V	V	30	1	3,000.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/16/201	2	W		1		3,000.00				
	Air Date D	av Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		e 08:28:36 PM	· · · · · · · · · · · · · · · · · · ·	OFA12Z107H		30	3,000.00		Oroan	<u>rtomanto</u>	
58	COL CRIME	SCENE INVESTIG	NATION	09/12/2012-09/1	2/2042	·	V	30	1	3,000.00	
56	CSI: CRIIVIE	SCENE INVESTIG	BATION	09/12/2012-09/1	2/2012	v	V	30	W	3,000.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			ß.	
	09/10/2012-09/16/201	2	W		1		3,000.00				
	Air Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		e 09:47:38 PM		OFA12P092H		30	3,000.00	3000	<u> </u>	<u>rtomamo</u>	
59	19:00:00-20:0	00:00		09/13/2012-09/1	2/2012		t	30	1	3,200.00	
	19.00.00-20.0	0.00		09/13/2012-09/1	3/2012			30		3,200.00	
	Week Of		MTWTFS:	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/16/201	2	T	10	1		3,200.00				
	Air Date D	av Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		07:19:21 PM		OFA12P092H		30	3,200.00			<u>rtomamo</u>	
60	BIG BROTHE	D		09/13/2012-09/1	2/2012		T	30	1	2,400.00	
- 60	BIG BROTH	· K		09/13/2012-09/1	3/2012		1	30		2,400.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/10/2012-09/16/201	2	T		1		2,400.00				
	Air Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		08:43:08 PM		OFA12Z107H		30	2,400.00				

For:

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OBAMA FOR AMERICA(178906)

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**KCNC TV** 

INVOICE

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62494

**Contract Dates:** 

09/11/2012-09/17/2012

Customer Order:

Linked Order:

**CPE**: / / 1536

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434173 Invoice Date: 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
61	PERSON	N OF IN	TEREST		09/13/2012-09/1	3/2012		Т	30	1	4,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/10/2012-09/16	5/2012		T		1		4,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/13/2012	-	09:46:13 PM		OFA12P092H		30	4,000.00				
62	UNDER	COVER	BOSS		09/14/2012-09/1	4/2012		. F	30	1	2,500.00	
	ONDER	OOVEIN	2000		00/11/2012 00/1	72012				W.	2,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			A.	
	09/10/2012-09/16	6/2012		F		1		2,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/14/2012	Fr	06:57:30 PM		OFA12P092H		30	2,500.00				
63	CSI: NY				09/14/2012-09/1	4/2012		.F	30	1	2,500.00	
							, 03					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>				
	09/10/2012-09/16	5/2012		F	- 1	1	N	2,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/14/2012	Fr	08:43:01 PM		OFA12Z107H		30	2,500.00				
64	BLUE BI	LOODS			09/14/2012-09/1	4/2012		.F	30	1	2,800.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/16	5/2012		F		1		2,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		_	09:49:01 PM		OFA12P092H		30	2,800.00				

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**KCNC TV** 

1181-434173

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62494 09/11/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1536

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1536

Broadcast airtimes represented are reported to the nearest second.

10/23/2012 08/27/2012-09/23/2012 Net 30 days

Buy	Flight									Total	
.ine	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
65	COME	DYTIME :	SATURDAY		09/15/2012-09/1	5/2012		. S .	30	2	1,100.00
V	leek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
09	9/10/2012-09/	16/2012		S.		1		1,100.00			
Α	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	9/15/2012	Sa					30			1,100.00	Preempted
09	9/15/2012	Sa	06:57:30 PM	09/15/2012	OFA12P092H		30	1,100.00	1,100.00		Makegood in CRIME TIME SATURD
66	CRIME	TIME SA	TURDAY		09/15/2012-09/1	5/2012		. S .	30	1	1,100.00
									1000	L	
M	eek Of			MTWTFS	S	Spots Per Week	=	Rate			
09	9/10/2012-09/	16/2012		S .		1		1,100.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	9/15/2012	Sa	07:56:30 PM		OFA12Z118		30	1,100.00			
67	48 HOI	URS MYS	STERY		09/15/2012-09/1	5/2012		. S .	30	1	1,200.00
					100						
· <u>-</u>	<u>/eek Of</u>			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
09	9/10/2012-09/	16/2012		S.		1		1,200.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
0	9/15/2012	Sa	08:56:56 PM		OFA12P092H	) ×	30	1,200.00			
68	SIXTY	MINUTE	S SUNDAY		09/16/2012-09/1	6/2012		S	30	1	3,500.00
W	<u>/eek Of</u>			MTWTFS	<u>s S</u>	Spots Per Week	=	Rate			
09	9/10/2012-09/	16/2012		S		1		3,500.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09	9/16/2012	Su	05:58:00 PM		OFA12Z118		30	3,500.00			

For:

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**KCNC TV** 

1181-434173

Invoice Num:

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62494

**Contract Dates:** 

09/11/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 1536

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1536 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

	Flight								Total		
Line	Description			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
69	BIG BROTHER			09/16/2012-09/1	6/2012		S	30	1	2,200.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/10/2012-09/16/2012		S		1		2,200.00				
	Air Date Day A	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/16/2012 Su 0	07:49:08 PM		OFA12P092H		30	2,200.00				
70	THE GOOD WIFE			09/16/2012-09/1	6/2012		S	30	1	2,800.00	
										ā	
	Week Of		MTWTFS	<u>3</u>	Spots Per Week		Rate				
	09/10/2012-09/16/2012		S		1		2,800.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/16/2012 Su 0	08:38:23 PM		OFA12Z118		30	2,800.00				
71	THE MENTALIST			09/16/2012-09/1	6/2012		S	30	1	3,000.00	
	Week Of		MTWTFS:	2	Cnote Dor Mook		Rate				
				2	Spots Per Week						
	09/10/2012-09/16/2012		S	_	<u>Spois Fei Week</u>		3,000.00				
		Air Time		<u>Material</u>		<u>Dur</u>		Debit	Credit	<u>Remarks</u>	
	Air Date Day A	<u>Air Time</u> 09:49:41 PM	S	- 1		<u>Dur</u> 30	3,000.00	<u>Debit</u>	Credit	Remarks	
72	Air Date Day 4 09/16/2012 Su 0	09:49:41 PM	S	<u>Material</u>	1		3,000.00  Rate 3,000.00	Debit 30	Credit	Remarks 500.00	
72	Air Date Day 2009/16/2012 Su COUNTDOWN TO	09:49:41 PM	S <u>M/G For</u>	Material OFA12P092H 09/16/2012-09/1	5/2012	30	3,000.00  Rate 3,000.00				
72	Air Date         Day         Air Date           09/16/2012         Su         0           COUNTDOWN TO           Week Of	09:49:41 PM	MTWTFS	Material OFA12P092H 09/16/2012-09/1	5/2012Spots Per Week	30	3,000.00  Rate 3,000.00 S				
72	Air Date Day 2009/16/2012 Su COUNTDOWN TO	09:49:41 PM	S <u>M/G For</u>	Material OFA12P092H 09/16/2012-09/1	5/2012	30	3,000.00  Rate 3,000.00				
72	Air Date Day 2009/16/2012 Su COUNTDOWN TO  Week Of 09/10/2012-09/16/2012	09:49:41 PM	MTWTFS	Material OFA12P092H 09/16/2012-09/1	5/2012Spots Per Week	30	3,000.00  Rate 3,000.00 S				

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# **KCNC TV**

1181-434173

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62494 09/11/2012-09/17/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1536

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1536

Broadcast airtimes represented are reported to the nearest second.

09/23/2012 10/23/2012 Weekly 08/27/2012-09/23/2012 Net 30 days

uy	Flight									Total		
.ine	Descri	ption			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
73	BOLD	& BEAUT	TIFUL		09/17/2012-09/1	7/2012	М		30	1	325.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	09/17/2012-09/2	23/2012		M		1		325.00				
	A: D.	-	A: T:	M/O F	NA - 1 - 1 - 1			D /	5.1.	0 "	B	
	<u>Air Date</u> 09/17/2012	-	<u>Air Time</u> 12:58:56 PM	M/G For	Material OFA12P092H		<u>Dur</u> 30	Rate 325.00	Debit	Credit	<u>Remarks</u>	
	09/17/2012	IVIO	12:58:56 PW		OFA12P092H		30	325.00				
75	NCAA	COLLEG	E FOOTBALL		09/11/2012-09/1	7/2012		S.	30	2	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	The state of the s			
	09/10/2012-09/	16/2012		S.		2		500.00			and the same of th	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/15/2012	Sa	12:59:27 PM		OFA12Z118		30	500.00				
	09/15/2012	Sa	02:28:24 PM		OFA12P092H		30	500.00	- I			
78	CRIMI	NAL MIN	DS.		09/15/2012-09/1	5/2012		S	30	3	50.00	
70	Orthviii	147 (L 171114)			03/13/2012 03/1	3/2012			50		00.00	
	Week Of			MTWTFS	s M	Spots Per Week	1	Rate				
	09/10/2012-09/	16/2012		S.	10 N	3		50.00				
	Air Data	D	Air Tirr	M/O F	Manadal		Div	Data	D-hit	0	Damada	
	Air Date 09/15/2012	<u>Day</u> Sa	<u>Air Time</u> 12:56:59 AM	M/G For	Material OFA12Z118		<u>Dur</u> 30	Rate 50.00	Debit	Credit	Remarks	
	09/15/2012	Sa Sa	01:31:44 AM		OFA122116 OFA12P092H	_	30	50.00				
	09/15/2012		01:31:44 AM 01:33:56 AM		OFA12Z118		30	50.00				
					7							
79	BRON	COS PRE	EVIEW		09/15/2012-09/1	5/2012		S.	30	11	400.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/10/2012-09/	16/2012		S.	<del>-</del>	1	_	400.00				
							_					
	Air Date	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/15/2012	Sa	06:51:43 PM		OFA12Z118		30	400.00				

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NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



KCNC TV

INVOICE

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Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62494

**Contract Dates:** 09/11/2012-09/17/2012 **Customer Order:** 

Linked Order:

**CPE**: / / 1536

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

NC IV

**Invoice Num:** 1181-434173 **Invoice Date:** 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total	
Line	•				Buy Line Dates		мт	NTFSS	Dur	Spots	Rate
80		COS PRE	VIEW		09/15/2012-09/15	5/2012			30	1	400.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	09/10/2012-09/	16/2012		S.		1		400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/15/2012	Sa	06:36:39 PM		OFA12P092H		30	400.00			
82	NETW	ORK PRE	-GAME SHOW		09/15/2012-09/16	6/2012		. S S	30	1	1,800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000		
	09/10/2012-09/	16/2012		SS		1		1,800.00	A		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su	09:59:00 AM		OFA12Z118		30	1,800.00			
83	NFL R	EGULAR	SEASON GAME	ES .	09/16/2012-09/16	6/2012		S	30	2	8,550.00
							V 1				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	09/10/2012-09/	16/2012		S		1	W	8,550.00			
	Air Date	Day	Air Time	M/G For	Material	1	_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su					30			8,550.00	Preempted
	09/16/2012	Su	05:35:57 PM	09/16/2012	OFA12P092H	M 18	30	8,550.00	8,550.00		Makegood in 14:00:00-17:45:00
	T	otal Spots	<u>.</u>	Gross An	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	135	5	105,340.0	0		15,801.00	89,539.00	19,300.00	19,300.00	0.00

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable





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NICOLE ELIE POL GWTS-PH

**Contract Num:** 1181-62494 **Contract Dates:** 09/11/2012-09/17/2012

Customer Order:

Account Exec:

Office:

Linked Order:

**CPE**: / / 1536

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

**KCNC TV** 

INVOICE

**Invoice Num:** 1181-434173

Invoice Date: 09/23/2012
Billing Cycle: Weekly

**Billing Period:** 08/27/2012-09/23/2012

PAY BY

10/23/2012 Net 30 days

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Alling Notes			
DIPLICATE	Billing Notes		
Gross Billing 105,3		Gross Rilling	105,340.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 105,340.00

 Trade Value
 0.00

 Agency Commission
 15,801.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 89,539.00

Warranty - We warrant the above broadcasts were made according to the official station log.